

Kentucky Division of Water - Source Water Protection Assistance Program

Application Ranking Criteria

Section	Ranking Criteria	Max Points Possible
GI	Population Served Directly	15
GI	How many individual sources will be protected by the project?	9
GI	How much match (funding or in-kind) is provided?	15
PN 1	Does the project consist of implementation or demonstrate a high likelihood of implementation?	20
PN 1	Are project time frames reasonable and achievable?	10
PN 2	Are project goals and objectives clearly defined, obtainable and will they result in a successful project?	10
PN 2	Does the project include a reasonable method for measuring and/or demonstrating project success?	10
PN 3/4/5	Does the project address high or medium ranked threats to the water supply?	10
PN 3/5	Does the applicant provide logical reasoning for the selected protection measure(s) or BMP(s)?	5
PN 4	Does the project consist of or fulfill some component of an SWP or WHP plan?	15
PN 7	Is each stakeholder listed with their role(s) and commitment level defined?	10
PN 7	Is adequate documentation of commitment and active participation from each stakeholder included?	10
PN 8	Are project management and staff clearly identified, along with their roles and qualifications?	6
PN 8	Are tasks to be completed by sub-contractors and/or volunteers described clearly? Are necessary qualifications and training documented?	5
PN 9	In which protection zone (1-3) does the project occur?	6
PN 1/9	Will the project location(s) provide significant protection to source water? If project is education/outreach, will significant segment of population in and around protection area be reached?	6
PN 10	Is project budget reasonable and cost effective?	8
	What is the overall quality of the application?	10

Points are <u>subtracted</u> for the following criteria		Max Subtracted
	Does the applicant have an active SWPAP contract?	-10
	If the applicant received SWPAP funds previously, what was the quality and value of that work?	-10
	Does the water system have significant deficiencies relative to most recent sanitary survey?	-10
PN 5/9	Are requirements met for use of equipment or structural BMPs?	-10
PN 6	If this is a land transaction related project, have all requirements been met under No. 6?	-10

